

Remit Address:

WCBS-TV P.O. Box 33087 Newark, NJ 07188-0087 Main: (212) 975-4321

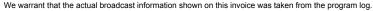
Billing Address:

FlexPoint Media **Attention: Accounts Payable** 14 Ealy Crossing New Albany, OH 43054

INVOICE

Advertiser	David Stemerman for Governor Inc.	Invoice #	110007009
	2777 Summer St Ste 404	Invoice Date	07/22/18
	Stamford, CT 06905	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/16/18
Product	R/GOVERNOR CT #201	Order#	119863
Estimate Number	201	Alt Order #	
		Deal #	
Property	WCBS-TV	Order Flight	07/06/18 - 07/16/18
Account Executive	CTS-PH House		•
Sales Office	CTS-PH	Agency Code	
Sales Region	National	Advertiser Code	
		Product 1/2	
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	105325
Special Handling		Advertiser Ref	508546

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS LUR	M-F Soap Rotator 1230p-2p	1228p-2p	•	•	•					
				07/09/1	8 to 07/15/18	3x	1-1-1				
	WCBS			M	07/09/18	:30	1:59 PM	8SPMDSFGT06H	\$800.00		1
	WCBS			W	07/11/18	:30	1:05 PM	8SPMDSFGT09H	\$800.00		2
	WCBS			F	07/13/18	:30	1:29 PM	8SPMDSFGT09H	\$800.00		3
2	WCBS LUR	M-F 4p-5p	4p-5p								
				07/02/1	8 to 07/08/18	1x	1				
	WCBS			F	07/06/18	:30	4:04 PM	8SPMDSFGT06H	\$1,100.00		1
				07/09/1	8 to 07/15/18	5x	11111				
	WCBS			M	07/09/18	:30	4:12 PM	8SPMDSFGT06H	\$1,100.00		2
	WCBS			Tu	07/10/18	:30	4:14 PM	8SPMDSFGT09H	\$1,100.00		3
	WCBS			W	07/11/18	:30	4:44 PM	8SPMDSFGT09H	\$1,100.00		4
	WCBS			Th	07/12/18	:30	4:10 PM	8SPMDSFGT09H	\$1,100.00		5
	WCBS			F	07/13/18	:30	4:18 PM	8SPMDSFGT09H	\$1,100.00		6
				07/16/1	8 to 07/22/18	1x	1				
	WCBS			M	07/16/18	:30	4:44 PM	8SPMDSFGT09H	\$1,100.00		7
3	WCBS LUR	M-F Early News 5p-6p	5p-6p								
				07/09/1	8 to 07/15/18	2x	-1-1				
	WCBS			Tu	07/10/18	:30	5:36 PM	8SPMDSFGT09H	\$1,200.00		1
	WCBS			Th	07/12/18	:30	5:27 PM	8SPMDSFGT09H	\$1,200.00		2
4	WCBS LUR	M-Su Early News 6-7p	6p-7p								
				07/02/1	8 to 07/08/18	1x	1				
	WCBS			F	07/06/18	:30	6:15 PM	8SPMDSFGT06H	\$1,400.00		1
				07/09/1	8 to 07/15/18	3x	1-11				
	WCBS			M	07/09/18	:30	6:11 PM	8SPMDSFGT06H	\$1,400.00		2
	WCBS			W	07/11/18	:30	6:12 PM	8SPMDSFGT09H	\$1,400.00		3
			\	Ne warrant that the a	ectual broadcast info	ormation show	vn on this invoice v	vas taken from the program loc	1		







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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
4	WCBS	M-Su Early News 6-7p	6р-7р						_		
	LUR										
	WCBS			Th	07/12/18	:30	6:12 PM	8SPMDSFGT09H	\$1,400.00		4
				07/16/18 to	07/22/18	1x	1				
	WCBS			M	07/16/18	:30	6:11 PM	8SPMDSFGT09H	\$1,400.00		5
5	WCBS	CBS Sunday Morning	9a-1030a								
	LUR										
				07/02/18 to	07/08/18	1x	1				
	WCBS			Su	07/08/18	:30	9:30 AM	8SPMDSFGT06H	\$4,500.00		1
				07/09/18 to	07/15/18	1x	1				
	WCBS			Su	07/15/18	:30	9:30 AM	8SPMDSFGT09H	\$4,500.00		2
6	WCBS LUR REB	Su Local News 8a-9a ATE REINVESTMENT; VALUE \$7	8a-9a '00 LUR								
				07/02/18 to	07/08/18	1x	S				
	WCBS			Su	07/08/18	:30	8:49 AM	8SPMDSFGT06H	\$0.00		1
		<u>Aire</u>	ed Spots	20							

Gross Total \$28,500.00

Agency Commission \$4,275.00

Payment Terms 30 Days Net Amount Due \$24,225.00